

**Exhibit F**

**Servicing Notes**

# Loan History

Date Data as-of: January 31, 2014

| Account Number          | Name Primary Borrower    | Name Secondary Borrower | Property Address        | Mailing Address                |
|-------------------------|--------------------------|-------------------------|-------------------------|--------------------------------|
|                         | OTIS L COLLIER           |                         | 3201 MILBURN STREET     | 3201 MILBURN STREET            |
|                         |                          |                         | HOUSTON                 | HOUSTON                        |
|                         |                          |                         | TX                      | TX                             |
|                         |                          |                         | 77021                   | 77021                          |
| Investor Info           |                          |                         | Previous Servicer Info  |                                |
| Investor Acct No - Prim |                          |                         | Previous Account Number |                                |
| Investor Number         | 96351                    |                         | Seller Company Name     | DECISION ONE MORTGAGE COMP LLC |
| Investor Name Full      | RESIDENTIAL FUNDING CORP |                         |                         |                                |
| Investor Id             | CA6                      |                         |                         |                                |

| Loan Info              | Dates                       | Current Balances | Uncollected         | Year-To-Date    |
|------------------------|-----------------------------|------------------|---------------------|-----------------|
| Arm Flag Y             | Int Collected To 04/21/2010 | Principal \$0.00 | Late Charges \$0.00 | Interest \$0.00 |
| Loan Type Conventional | Next Due 05/21/2010         | Escrow \$0.00    | Interest \$0.00     | Taxes \$0.00    |
| Lien Position 01       | Last Payment 07/22/2010     | Unapplied \$0.00 | Fees \$0.00         |                 |
| Interest Rate 5.500%   | Last Activity 09/10/2013    | Buydown \$0.00   | Opt \$0.00          |                 |
| Collection Status PO   | Setup Date 08/29/2005       |                  |                     |                 |
|                        | Maturity Date 06/01/2035    |                  |                     |                 |

## Financial

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction Description | Transaction Reason Code | Trans Type | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt   | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-------------------------|-------------------------|------------|--------------|--------------|-----------------|---------------|--------------|------------------------|-------------------------|--------------------|
|                | 09/10/2013       | 04/21/2010                 | \$0.00               | FEE                     | 096                     | FP         | \$329.25     | \$0.00       | \$0.00          | \$0.00        | \$329.25     | \$0.00                 | \$0.00                  | \$0.00             |
|                | 09/02/2013       | 04/21/2010                 | \$0.00               | FEE                     | 003                     | FWV        | (\$30.00)    | \$0.00       | \$0.00          | \$0.00        | (\$30.00)    | \$0.00                 | \$0.00                  | \$0.00             |
|                | 09/02/2013       | 04/21/2010                 | \$0.00               | FEE                     | 011                     | FWV        | (\$226.50)   | \$0.00       | \$0.00          | \$0.00        | (\$226.50)   | \$0.00                 | \$0.00                  | \$0.00             |
|                | 09/02/2013       | 04/21/2010                 | \$0.00               | FEE                     | 028                     | FWV        | (\$60.00)    | \$0.00       | \$0.00          | \$0.00        | (\$60.00)    | \$0.00                 | \$0.00                  | \$0.00             |
|                | 09/02/2013       | 04/21/2010                 | \$0.00               | FEE                     | 040                     | FWV        | (\$2,058.90) | \$0.00       | \$0.00          | \$0.00        | (\$2,058.90) | \$0.00                 | \$0.00                  | \$0.00             |
|                | 09/02/2013       | 04/21/2010                 | \$0.00               | FEE                     | 164                     | FWV        | (\$249.00)   | \$0.00       | \$0.00          | \$0.00        | (\$249.00)   | \$0.00                 | \$0.00                  | \$0.00             |
|                | 09/02/2013       | 04/21/2010                 | \$0.00               | Service Release         |                         | SV         | \$0.00       | \$218,095.00 | \$0.00          | \$0.00        | \$0.00       | \$0.00                 | \$0.00                  | \$1,577.96         |
|                | 09/02/2013       | 04/21/2010                 | \$218,095.00         | Service Release         |                         | SVT        | \$9,165.43   | \$0.00       | \$0.00          | \$9,524.68    | \$0.00       | (\$359.25)             | \$0.00                  | \$0.00             |
|                | 09/02/2013       | 04/21/2010                 | \$0.00               | Unapplied               |                         | UFU        | (\$359.25)   | \$0.00       | \$0.00          | \$0.00        | \$0.00       | \$0.00                 | \$0.00                  | \$0.00             |
|                | 09/02/2013       | 04/21/2010                 | \$0.00               | Unapplied               |                         | UI         | \$0.00       | \$0.00       | \$0.00          | \$0.00        | \$0.00       | \$0.00                 | \$0.00                  | \$1,577.96         |
|                | 08/06/2013       | 04/21/2010                 | \$0.00               | Comment                 |                         | SLC        | \$0.00       | \$0.00       | \$0.00          | \$0.00        | \$0.00       | \$0.00                 | \$0.00                  | \$0.00             |
|                | 08/05/2013       | 04/21/2010                 | \$0.00               | FEE                     | 011                     | EE         | \$11.25      | \$0.00       | \$0.00          | \$0.00        | \$11.25      | \$0.00                 | \$0.00                  | \$0.00             |

# Loan History

|        |            |     |  |                      |
|--------|------------|-----|--|----------------------|
|        | 12/12/2011 | FOR | (GMAC) / Message: Fees and costs                   | NEW TRAK SYSTEM ID   |
|        | 12/12/2011 | FOR | have been submitted for all of the r               | NEW TRAK SYSTEM ID   |
|        | 12/12/2011 | DM  | OB (W) 7137482349 LM FOR WELCOME CALL, DEN OF MODS | MICHAEL WANDERSKI    |
|        | 12/12/2011 | DM  | DUE TO TEXAS HOME EQUITY ACT, TRY TO REC SS        | MICHAEL WANDERSKI    |
|        | 12/12/2011 | DM  | OPTION-MW X2659                                    | MICHAEL WANDERSKI    |
|        | 12/12/2011 | DM  | ACTION/RESULT CD CHANGED FROM OASK TO BRLM         | MICHAEL WANDERSKI    |
| CREDIT | 12/12/2011 | NT  | Ordered Credit Report                              | TIM WOODRUFF-SCRIPT  |
|        | 12/12/2011 | LMT | LMT BPO/APPRAISAL REC ADDED                        | TIM WOODRUFF         |
| SLREG  | 12/12/2011 | NT  | Spoc letter mailed via regular mail.               | API CSRV             |
|        | 12/12/2011 | OL  | WDOYLM Acknowledgement Ltr                         | LORI LITTERER-SCRIPT |
| TXEQD  | 12/12/2011 | NT  | TXEQD note present. Account is ineligible for HAMP | LORI LITTERER-SCRIPT |
| TXEQD  | 12/12/2011 | NT  | or Traditional modification.                       | LORI LITTERER-SCRIPT |
| COL09  | 12/12/2011 | CIT | 047 New CIT 822 - Send Denial Ltr                  | LORI LITTERER-SCRIPT |
| COL09  | 12/12/2011 | CIT | 046 DONE 12/12/11 BY TLR 12301                     | LORI LITTERER-SCRIPT |
| COL09  | 12/12/2011 | CIT | TSK TYP 854-CORE CASH FLW P                        | LORI LITTERER-SCRIPT |
| COL09  | 12/12/2011 | CIT | 046 Closing CIT 854. Texas account. Inelig ble for | LORI LITTERER-SCRIPT |
| COL09  | 12/12/2011 | CIT | HAMP or Traditional modification due to Loan       | LORI LITTERER-SCRIPT |
| COL09  | 12/12/2011 | CIT | Contract Limitations.                              | LORI LITTERER-SCRIPT |
| OWNER  | 12/12/2011 | NT  | Single Point of Contact ownership. Michael         | API CSRV             |
| OWNER  | 12/12/2011 | NT  | Wanderski - 19525. 1-877-928-4622 opt 5 Ext        | API CSRV             |
| OWNER  | 12/12/2011 | NT  | 874-5659.  | API CSRV             |
|        | 12/09/2011 | CBR | FORECLOSURE STARTED                                | SYSTEM ID            |
|        | 12/09/2011 | CBR | DELINQUENT: 180+ DAYS                              | SYSTEM ID            |
|        | 12/09/2011 | FSV | INSP TP F RESULTS RCVD; ORD DT=11/28/11            | SYSTEM ID            |
|        | 12/09/2011 | FOR | 12/09/11 - 09:39 - 12703                           | NEW TRAK SYSTEM ID   |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                             | Trans User Name    |
|------------------------------------|---------|---------------------|---------------|---|--------------------|
|                                    |         | 12/09/2011          | FOR           | A fees and costs request has been               | NEW TRAK SYSTEM ID |
|                                    |         | 12/09/2011          | FOR           | entered for this loan by Sandeep                | NEW TRAK SYSTEM ID |
|                                    |         | 12/09/2011          | FOR           | Yadiyala, good through 1/22/2012                | NEW TRAK SYSTEM ID |
|                                    | 4506T   | 12/09/2011          | NT            | Fax rcvd: irs transcript Imaged within WOUT PG# | SANDEEP YADIYALA   |
|                                    | 4506T   | 12/09/2011          | NT            | 19. Mhoppe5829                                  | SANDEEP YADIYALA   |
|                                    | LMT     | 12/09/2011          | NT            | Sent ( Insurance Documents to GMAC Balboa Email | SANDEEP YADIYALA   |
|                                    | LMT     | 12/09/2011          | NT            | Box ) Imaged within WOUT PG#9. Mhoppe5829       | SANDEEP YADIYALA   |
|                                    |         | 12/09/2011          | HMP           | FINANCIAL INFORMATION COLLECTED FOR HMP         | SANDEEP YADIYALA   |
|                                    |         | 12/09/2011          | HMP           | LMT BORR FIN REC ADDED                          | SANDEEP YADIYALA   |



# Loan History

|  |       |            |     |  |                 |
|--|-------|------------|-----|--|-----------------|
|  | COL13 | 12/09/2011 | CIT | 046 New CIT#854. Rcvd wout package.See prev notes  | SANDEEP YADYALA |
|  | COL13 | 12/09/2011 | CIT | Missing: poi of b1 Imaged as WOUT Mhoppe 5829      | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | Fax Received -Hardship affidavit,Hardship          | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | letter,Borrower Financial Stmt,Dodd-Frank          | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | form,4506 T,Bank Statement(s) for                  | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | non-borrower,Single most recent unsigned tax       | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | returns Borr,Tax return(s) for non-borrower,W-2    | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | Borr,Paystub(s) for non-borrower,Recent Bank Stmts | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | Borr ,Other ins doc, VA award letter,benefit stmt, | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | prop assessment doc, irs,w2 of Non borr -Mhoppe    | SANDEEP YADYALA |
|  | SUFPK | 12/09/2011 | NT  | 5829   | SANDEEP YADYALA |
|  |       | 12/09/2011 | DM  | DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR     | SANDEEP YADYALA |
|  |       | 12/09/2011 | DM  | DFLT REASON 5 CHANGED TO: PAYMENT ADJUSTMENT       | SANDEEP YADYALA |
|  |       | 12/09/2011 | DM  | ACTION/RESULT CD CHANGED FROM LMDC TO NOTE         | SANDEEP YADYALA |
|  | DODDP | 12/09/2011 | NT  | Dodd-Frank form received                           | SANDEEP YADYALA |
|  | DODDP | 12/09/2011 | NT  | Imaged as wout pg# 6 Mhoppe 5829                   | SANDEEP YADYALA |
|  |       | 12/07/2011 | D28 | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID       |
|  | COL45 | 12/06/2011 | CIT | 045 DONE 12/06/11 BY TLR 20700                     | JOSHUA CANTU    |
|  | COL45 | 12/06/2011 | CIT | TSK TYP 939-HOPE REFERRAL T                        | JOSHUA CANTU    |
|  | COL45 | 12/06/2011 | CIT | 045 New cit 939. Loan modification review is       | JOSHUA CANTU    |
|  | COL45 | 12/06/2011 | CIT | recommended. Forwarding workout packet to          | JOSHUA CANTU    |
|  | COL45 | 12/06/2011 | CIT | Financial Package inbox so review can begin.       | JOSHUA CANTU    |
|  | COL45 | 12/06/2011 | CIT | Josh Cantu, GMAC HOPE team, 214 874 6399           | JOSHUA CANTU    |
|  |       | 12/06/2011 | HMP | FINANCIAL INFORMATION COLLECTED FOR HMP            | JOSHUA CANTU    |
|  |       | 12/06/2011 | HMP | LMT BORR FIN REC ADDED                             | JOSHUA CANTU    |
|  | LMT   | 12/06/2011 | NT  | RFD: Customer states illness of borrower,          | JOSHUA CANTU    |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                                | Trans User Name |
|------------------------------------|---------|---------------------|---------------|--|-----------------|
|                                    | LMT     | 12/06/2011          | NT            | reduction of income, excessive financial           | JOSHUA CANTU    |
|                                    | LMT     | 12/06/2011          | NT            | obligations, unemployment, business failure, and   | JOSHUA CANTU    |
|                                    | LMT     | 12/06/2011          | NT            | payment adjustment.                                | JOSHUA CANTU    |
|                                    | LMT     | 12/06/2011          | NT            | josh cantu, gmac hope team, 214 874 6399           | JOSHUA CANTU    |
|                                    | LMT     | 12/06/2011          | NT            | Uploaded workout packet received on December 6.    | JOSHUA CANTU    |
|                                    | LMT     | 12/06/2011          | NT            | Josh Cantu, GMAC HOPE team, 214 874 6399           | JOSHUA CANTU    |
|                                    | HFIA    | 12/06/2011          | NT            | GMAC HOPE team referral from a face-to-face event. | JOSHUA CANTU    |
|                                    | HFIA    | 12/06/2011          | NT            | Josh Cantu, GMAC HOPE team, 214 874 6399           | JOSHUA CANTU    |
|                                    | HOPE    | 12/06/2011          | NT            | Josh Cantu, GMAC HOPE team, 214 874 6399           | JOSHUA CANTU    |

Loan History

|        |            |     |  |                      |
|--------|------------|-----|--|----------------------|
|        | 09/13/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 09/13/2011 | DMD | 09/13/11 13:17:53 NO ANSWER                        | DAVOX INCOMING FILE  |
|        | 09/09/2011 | FSV | INSP TP F RESULTS RCVD; ORD DT=08/29/11            | SYSTEM ID            |
|        | 09/08/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 09/08/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 09/08/2011 | DMD | 09/08/11 15:00:20 NO ANSWER                        | DAVOX INCOMING FILE  |
|        | 09/07/2011 | D28 | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID            |
|        | 09/02/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 09/02/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 09/02/2011 | DMD | 09/02/11 14:47:40 NO ANSWER                        | DAVOX INCOMING FILE  |
|        | 09/01/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 09/01/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 09/01/2011 | DMD | 09/01/11 20:22:01 NO ANSWER                        | DAVOX INCOMING FILE  |
|        | 08/30/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 08/30/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 08/30/2011 | DMD | 08/30/11 16:16:42 NO ANSWER                        | DAVOX INCOMING FILE  |
|        | 08/29/2011 | FSV | INSP TYPE F ORDERED; REQ CD =AUTO DELQ             | SYSTEM ID            |
|        | 08/29/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 08/29/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 08/29/2011 | DMD | 08/29/11 17:24:45 NO ANSWER                        | DAVOX INCOMING FILE  |
|        | 08/25/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 08/25/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 08/25/2011 | DMD | 08/25/11 19:40:36 INVALID NUMBER                   | DAVOX INCOMING FILE  |
|        | 08/23/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 08/23/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|        | 08/23/2011 | DMD | 08/23/11 16:05:26 NO ANSWER                        | DAVOX INCOMING FILE  |
| CREDIT | 08/22/2011 | NT  | Ordered Credit Report                              | TIM WOODRUFF         |
|        | 08/22/2011 | LMT | LMT BPO/APPRAISAL REC ADDED                        | TIM WOODRUFF         |
|        | 08/22/2011 | OL  | WDOYLM - Package Acknowledgement                   | LORI LITTERER-SCRIPT |
|        | 08/22/2011 | OL  | WDOYDENIAL LETTER                                  | LORI LITTERER-SCRIPT |
| NOMOD  | 08/22/2011 | NT  | TXEQD note present. Account is ineligible for HAMP | LORI LITTERER-SCRIPT |
| NOMOD  | 08/22/2011 | NT  | or Traditional modification.                       | LORI LITTERER-SCRIPT |
| COL09  | 08/22/2011 | CIT | 038 DONE 08/22/11 BY TLR 12301                     | LORI LITTERER-SCRIPT |
| COL09  | 08/22/2011 | CIT | TSK TYP 854-CORE CASH FLW P                        | LORI LITTERER-SCRIPT |
| COL09  | 08/22/2011 | CIT | 038 Closing CIT 854. Texas account. Inelig ble for | LORI LITTERER-SCRIPT |

Date Data as-of: January 31, 2014

| Transaction<br>s Account | Trans<br>Date | Trans<br>Type | Trans<br>Description | Trans<br>User Name |
|--------------------------|---------------|---------------|----------------------|--------------------|
|--------------------------|---------------|---------------|----------------------|--------------------|



# Loan History

| Number | Area ID | Date       | Type | Transaction message                              | Trans User Name      |
|--------|---------|------------|------|--|----------------------|
|        | COL09   | 08/22/2011 | CIT  | HAMP or Traditional modification due to Loan     | LORI LITTERER-SCRIPT |
|        | COL09   | 08/22/2011 | CIT  | Contract Limitations.                            | LORI LITTERER-SCRIPT |
|        |         | 08/19/2011 | FOR  | 08/19/11 - 12:30 - 30088                         | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | Fees and costs response: Good                    | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | Through:10/2/2011 Fees: 850.00                   | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | Costs: 504.43 Comment:                           | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | 08/19/11 - 12:30 - 30088                         | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | requested processes.                             | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | 08/19/11 - 12:30 - 30088                         | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | Intercom From: Tracy Donaldson,                  | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | at-mossp - To: Yunus Nashipudi                   | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | (GMAC) / Message: Fees and costs                 | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | have been submitted for all of the r             | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | 08/19/11 - 04:35 - 11406                         | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | A fees and costs request has been                | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | entered for this loan by Yunus                   | NEW TRAK SYSTEM ID   |
|        |         | 08/19/2011 | FOR  | Nashipudi, good through 10/2/2011                | NEW TRAK SYSTEM ID   |
|        | 4506T   | 08/19/2011 | NT   | IRS Tax transcript recvd, imaged as TXRS         | MANDY HOPPE          |
|        | 4506T   | 08/19/2011 | NT   | on 08/18/11                                      | MANDY HOPPE          |
|        |         | 08/19/2011 | OL   | WDOYCUS Authorization Incomplete                 | SANDEEP YADIYALA     |
|        | AUTH    | 08/19/2011 | NT   | Rcvd incomplete auth, individuals name missing.  | SANDEEP YADIYALA     |
|        | AUTH    | 08/19/2011 | NT   | Imaged AS ARTP On 8/18/11 Mhoppe5829             | SANDEEP YADIYALA     |
|        |         | 08/19/2011 | DM   | CONTINU..  | YUNUS NASHIPUDI      |
|        |         | 08/19/2011 | DM   | DFLT REASON 1 CHANGED TO: PAYMENT ADJUSTMENT     | YUNUS NASHIPUDI      |
|        |         | 08/19/2011 | DM   | ACTION/RESULT CD CHANGED FROM NOTE TO NOTE       | YUNUS NASHIPUDI      |
|        | DODDP   | 08/19/2011 | NT   | Rcvd Frank dodd ltr imaged within wout page#7    | YUNUS NASHIPUDI      |
|        | DODDP   | 08/19/2011 | NT   | Mhoppe5829                                       | YUNUS NASHIPUDI      |
|        | SUFPK   | 08/19/2011 | NT   | **Revised**                                      | YUNUS NASHIPUDI      |
|        | SUFPK   | 08/19/2011 | NT   | Fax Received -Borrower Financial Stmt,Hardship   | YUNUS NASHIPUDI      |
|        | SUFPK   | 08/19/2011 | NT   | letter,Hardship affidavit,4506 T,Utility         | YUNUS NASHIPUDI      |
|        | SUFPK   | 08/19/2011 | NT   | Bill,Recent Bank Stmts Borr, Proof of pension    | YUNUS NASHIPUDI      |
|        | SUFPK   | 08/19/2011 | NT   | borr, Other Frank dd ltr, ltr stats court order, | YUNUS NASHIPUDI      |
|        | SUFPK   | 08/19/2011 | NT   | VA awrd ltr, Benefit stmt, Frm 4506-T nonbrr,    | YUNUS NASHIPUDI      |
|        | SUFPK   | 08/19/2011 | NT   | -Mhoppe5829                                      | YUNUS NASHIPUDI      |
|        |         | 08/19/2011 | HMP  | FINANCIAL INFORMATION COLLECTED FOR HMP          | YUNUS NASHIPUDI      |

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Transaction

February 3, 2014

Loan History Acct with comments and Date Prompt No CLA.rep

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## Loan History

| s Account Number | Area ID | Trans Added Date | Trans Type | Transaction Message                               | Trans User Name     |
|------------------|---------|------------------|------------|---|---------------------|
|                  |         | 08/19/2011       | HMP        | LMT BORR FIN REC ADDED                            | YUNUS NASHIPUDI     |
|                  | COL13   | 08/19/2011       | CIT        | 038 New CIT#854: Rcvd wout package see prev notes | YUNUS NASHIPUDI     |
|                  | COL13   | 08/19/2011       | CIT        | Missing: Poi for non borr Imaged as WOUT on       | YUNUS NASHIPUDI     |
|                  | COL13   | 08/19/2011       | CIT        | 08/18/11 Mhoppe5829                               | YUNUS NASHIPUDI     |
|                  | SUFPK   | 08/19/2011       | NT         | Fax Received -Borrower Financial Stmt,Hardship    | YUNUS NASHIPUDI     |
|                  | SUFPK   | 08/19/2011       | NT         | letter,Hardship affidavit,2 recent pay stubs      | YUNUS NASHIPUDI     |
|                  | SUFPK   | 08/19/2011       | NT         | Borr,4506 T,Utility Bill,Recent Bank Stmts Borr   | YUNUS NASHIPUDI     |
|                  | SUFPK   | 08/19/2011       | NT         | ,Other Frank dd ltr, ltr stats court order, VA    | YUNUS NASHIPUDI     |
|                  | SUFPK   | 08/19/2011       | NT         | awrd ltr, Benefit stmt, Frm 4506-T nonbr,         | YUNUS NASHIPUDI     |
|                  | SUFPK   | 08/19/2011       | NT         | -Mhoppe5829                                       | YUNUS NASHIPUDI     |
|                  |         | 08/19/2011       | DM         | DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR    | YUNUS NASHIPUDI     |
|                  |         | 08/19/2011       | DM         | DFLT REASON 2 CHANGED TO: CURTAILMENT OF INCOME   | YUNUS NASHIPUDI     |
|                  |         | 08/19/2011       | DM         | DFLT REASON 3 CHANGED TO: EXCESSIVE OBLIGATIONS   | YUNUS NASHIPUDI     |
|                  |         | 08/19/2011       | DM         | DFLT REASON 4 CHANGED TO: BUSINESS FAILURE        | YUNUS NASHIPUDI     |
|                  |         | 08/19/2011       | DM         | ACTION/RESULT CD CHANGED FROM OAAI TO NOTE        | YUNUS NASHIPUDI     |
|                  |         | 08/17/2011       | DMD        | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                  |         | 08/17/2011       | DMD        | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                  |         | 08/17/2011       | DMD        | 08/17/11 17:11:42 NO ANSWER                       | DAVOX INCOMING FILE |
|                  |         | 08/15/2011       | DMD        | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                  |         | 08/15/2011       | DMD        | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                  |         | 08/15/2011       | DMD        | 08/15/11 16:19:29 NO ANSWER                       | DAVOX INCOMING FILE |
|                  |         | 08/12/2011       | CBR        | CR BUR RPT STATUS=N;EXPIRE DT = 09/28/11          | SYSTEM ID           |
|                  |         | 08/11/2011       | FSV        | INSP TP F RESULTS RCVD; ORD DT=07/29/11           | SYSTEM ID           |
|                  |         | 08/11/2011       | DMD        | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                  |         | 08/11/2011       | DMD        | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                  |         | 08/11/2011       | DMD        | 08/11/11 19:48:14 NO ANSWER                       | DAVOX INCOMING FILE |
|                  |         | 08/09/2011       | D28        | FORCED BILLING STATEMENT FROM REPORT R628         | SYSTEM ID           |
|                  |         | 08/02/2011       | DMD        | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                  |         | 08/02/2011       | DMD        | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                  |         | 08/02/2011       | DMD        | 08/02/11 20:17:31 NO ANSWER                       | DAVOX INCOMING FILE |
|                  |         | 07/29/2011       | FSV        | INSP TYPE F ORDERED; REQ CD =AUTO DELQ            | SYSTEM ID           |
|                  |         | 07/28/2011       | FOR        | 07/28/11 - 09:54 - 30088                          | NEW TRAK SYSTEM ID  |
|                  |         | 07/28/2011       | FOR        | User has updated the system for the               | NEW TRAK SYSTEM ID  |
|                  |         | 07/28/2011       | FOR        | following event: Home Equity                      | NEW TRAK SYSTEM ID  |
|                  |         | 07/28/2011       | FOR        | Application, completed on 7/28/2011               | NEW TRAK SYSTEM ID  |

Date Data as-of: January 31, 2014



# Loan History

|  |       |            |     |  |           |
|--|-------|------------|-----|--|-----------|
|  |       | 04/01/2011 | DM  | PAR AS DWNPMT, LIST PROP FOR SS, B STS WLD LK TO | JAMES LEE |
|  |       | 04/01/2011 | DM  | SPK W SUP OR PERSON THAT CAN RESET MORT, ADV B   | JAMES LEE |
|  |       | 04/01/2011 | DM  | PMTS DUE WLD HV TO MD ON ACCT TO BRNG ACCT CRNT, | JAMES LEE |
|  |       | 04/01/2011 | DM  | NO DISCNTS WL B OFFRD                            | JAMES LEE |
|  |       | 04/01/2011 | DM  | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI       | JAMES LEE |
|  |       | 04/01/2011 | DM  | ON PMTS, XFRD CALL TO ESC.                       | JAMES LEE |
|  |       | 04/01/2011 | DM  | ACTION/RESULT CD CHANGED FROM BRUN TO OAAI       | JAMES LEE |
|  | COL05 | 04/01/2011 | CIT | 034 new cit 940-b sts was adv cld pay 1737.38 by | JAMES LEE |
|  | COL05 | 04/01/2011 | CIT | 05/01 to cnxl br, b also sts was adv to not mk   | JAMES LEE |
|  | COL05 | 04/01/2011 | CIT | any pmts on acct untl mod docs rcvd, adv b mod   | JAMES LEE |
|  | COL05 | 04/01/2011 | CIT | denied and gv b par amt, b sts wld l ke to spk   | JAMES LEE |
|  | COL05 | 04/01/2011 | CIT | w sup or smone tht can reset mort. adv b wld     | JAMES LEE |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                            | Trans User Name     |
|------------------------------------|---------|---------------------|---------------|--|---------------------|
|                                    | COL05   | 04/01/2011          | CIT           | need to mk dlq pmts on acct to brng acct cmt.  | JAMES LEE           |
|                                    |         | 03/31/2011          | DMD           | 03/31/11 13:24:08 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/31/2011          | DMD           | 03/31/11 12:08:55 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/31/2011          | DMD           | 03/31/11 12:08:18 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/30/2011          | FSV           | INSP TYPE D ORDERED; REQ CD =AUTO DELQ         | SYSTEM ID           |
|                                    |         | 03/30/2011          | DMD           | 03/30/11 13:23:41 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/30/2011          | DMD           | 03/30/11 11:50:32 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/30/2011          | DMD           | 03/30/11 11:49:40 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/29/2011          | DMD           | 03/29/11 15:11:58 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/29/2011          | DMD           | 03/29/11 10:11:53 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/29/2011          | DMD           | 03/29/11 10:11:16 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/28/2011          | DMD           | 03/28/11 12:56:51 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/28/2011          | DMD           | 03/28/11 11:18:43 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/28/2011          | DMD           | 03/28/11 11:18:06 NO ANSWER                    | DAVOX INCOMING FILE |
|                                    |         | 03/25/2011          | DMD           | 00/00/00 00:00:00                              | DAVOX INCOMING FILE |
|                                    |         | 03/25/2011          | DMD           | 03/25/11 08:20:55 INVALID NUMBER               | DAVOX INCOMING FILE |
|                                    |         | 03/25/2011          | DMD           | 03/25/11 08:20:47 INVALID NUMBER               | DAVOX INCOMING FILE |
|                                    |         | 03/25/2011          | OL            | WDOYLM - DENIAL LETTER                         | TIM WOODRUFF        |
|                                    | COL09   | 03/25/2011          | CIT           | 033 DONE 03/25/11 BY TLR 18896                 | TIM WOODRUFF        |
|                                    | COL09   | 03/25/2011          | CIT           | TSK TYP 854-CORE CASH FLW P                    | TIM WOODRUFF        |
|                                    | COL09   | 03/25/2011          | CIT           | 033 Close CIT#854. Based on the state law from | TIM WOODRUFF        |
|                                    | COL09   | 03/25/2011          | CIT           | the Texas constitution in reference to         | TIM WOODRUFF        |



## Loan History

|  |       |            |     |  |                     |
|--|-------|------------|-----|--|---------------------|
|  | COL09 | 03/25/2011 | CIT | extension of credit and your loan origination      | TIM WOODRUFF        |
|  | COL09 | 03/25/2011 | CIT | documents signed at closing, the account           | TIM WOODRUFF        |
|  | COL09 | 03/25/2011 | CIT | cannot be modified.                                | TIM WOODRUFF        |
|  | TXEQD | 03/24/2011 | NT  | security instrument reviewed, account not elig ble | TINA SIVOLA         |
|  | TXEQD | 03/24/2011 | NT  | for loan modification.                             | TINA SIVOLA         |
|  | COL11 | 03/24/2011 | CIT | 033 retarget cit 854 to tller 31283-security       | TINA SIVOLA         |
|  | COL11 | 03/24/2011 | CIT | instrumnet reviewed                                | TINA SIVOLA         |
|  |       | 03/23/2011 | DMD | 03/23/11 13:51:12 NO ANSWER                        | DAVOX INCOMING FILE |
|  |       | 03/23/2011 | DMD | 03/23/11 10:27:33 NO ANSWER                        | DAVOX INCOMING FILE |
|  |       | 03/23/2011 | DMD | 03/23/11 10:26:56 NO ANSWER                        | DAVOX INCOMING FILE |
|  |       | 03/22/2011 | DM  | EARLY IND: SCORE 140 MODEL EI90S                   | SYSTEM ID           |
|  |       | 03/22/2011 | DMD | 03/22/11 16:10:38 NO ANSWER                        | DAVOX INCOMING FILE |
|  |       | 03/22/2011 | DMD | 03/22/11 12:39:11 NO ANSWER                        | DAVOX INCOMING FILE |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                                | Trans User Name     |
|------------------------------------|---------|---------------------|---------------|--|---------------------|
|                                    |         | 03/22/2011          | DMD           | 03/22/11 12:38:34 NO ANSWER                        | DAVOX INCOMING FILE |
|                                    | SUFPK   | 03/22/2011          | NT            | Rcvd WOP,see prev notes. Missing financials(pg#1,3 | RONAY VIRULA        |
|                                    | SUFPK   | 03/22/2011          | NT            | form4506T, hardship affidavit, paystubs of b1.     | RONAY VIRULA        |
|                                    | SUFPK   | 03/22/2011          | NT            | Imaged as wout, on 3/22/11, mhoppe5829             | RONAY VIRULA        |
|                                    |         | 03/22/2011          | HMP           | FINANCIAL INFORMATION COLLECTED FOR HMP            | RONAY VIRULA        |
|                                    |         | 03/22/2011          | HMP           | LMT BORR FIN REC ADDED                             | RONAY VIRULA        |
|                                    | SUFPK   | 03/22/2011          | NT            | Fax Received -Proof of Unemployment                | RONAY VIRULA        |
|                                    | SUFPK   | 03/22/2011          | NT            | Borr(indicating amount, frequency and              | RONAY VIRULA        |
|                                    | SUFPK   | 03/22/2011          | NT            | duration),Other financials(pg#2), VA benefit ltr   | RONAY VIRULA        |
|                                    | SUFPK   | 03/22/2011          | NT            | -mhoppe5829  | RONAY VIRULA        |
|                                    | CREDIT  | 03/22/2011          | NT            | Ordered Credit Report                              | TIM WOODRUFF-SCRIPT |
|                                    |         | 03/22/2011          | LMT           | LMT BPO/APPRaisal REC ADDED                        | TIM WOODRUFF-SCRIPT |
|                                    | COL09   | 03/22/2011          | CIT           | 033 Retarget CIT854 to teller 18418, financial     | LORI LITTERER       |
|                                    | COL09   | 03/22/2011          | CIT           | package received and the account needs to be       | LORI LITTERER       |
|                                    | COL09   | 03/22/2011          | CIT           | reviewed for Texas Home Equity Rule.               | LORI LITTERER       |
|                                    | HMPSC   | 03/22/2011          | NT            | 2nd notice solicitation sent to borrower via       | API CSRV            |
|                                    | HMPSC   | 03/22/2011          | NT            | certified mail # '9171923172001451836048           | API CSRV            |
|                                    |         | 03/21/2011          | HMP           | FINANCIAL INFORMATION COLLECTED FOR HMP            | KIM LUSK            |
|                                    |         | 03/21/2011          | HMP           | LMT BORR FIN REC ADDED                             | KIM LUSK            |
|                                    | COL13   | 03/21/2011          | CIT           | 033 New CIT#854. Rcvd wout package. See prev note  | KIM LUSK            |
|                                    | COL13   | 03/21/2011          | CIT           | Missing: financial 1st page, signed acknowld       | KIM LUSK            |

# Loan History

|       |            |     |  |                      |
|-------|------------|-----|--|----------------------|
| HAZ00 | 03/08/2011 | CIT | thank you  | JAI-ELLEN ST. GEORGE |
| HAZ60 | 03/08/2011 | CIT | J.StGeorge xtn 1351                              | JAI-ELLEN ST. GEORGE |
|       | 03/08/2011 | D28 | FORCED BILLING STATEMENT FROM REPORT R628        | SYSTEM ID            |
|       | 03/08/2011 | D19 | BREACH OTIS L COLLIER 07010309000033615053       | SYSTEM ID            |
|       | 03/08/2011 | D19 | BREACH OTIS L COLLIER                            | SYSTEM ID            |
| CSH15 | 03/07/2011 | CIT | 031 new cit 193                                  | ALEJANDRO GONZALEZ   |
| CSH15 | 03/07/2011 | CIT | the pmt for apr was posted. pls proceed with     | ALEJANDRO GONZALEZ   |
| CSH15 | 03/07/2011 | CIT | the loan statement correction 2011 (1098),       | ALEJANDRO GONZALEZ   |
| CSH15 | 03/07/2011 | CIT | thanks!  | ALEJANDRO GONZALEZ   |
| CSH15 | 03/07/2011 | CIT | 029 DONE 03/07/11 BY TLR 31147                   | ALEJANDRO GONZALEZ   |
| CSH15 | 03/07/2011 | CIT | TSK TYP 649-PMT URGENT CORR                      | ALEJANDRO GONZALEZ   |
| MIP05 | 03/07/2011 | CIT | 027 retargeting cit 350 to my teller id# waived  | KRISTI MARTICOFF     |
|       | 03/07/2011 | OL  | WDOYMOD PARTIAL ESC WAIVER                       | KRISTI MARTICOFF     |
| MIP05 | 03/07/2011 | CIT | 030 New CIT 513 - Please update all ins lines to | KRISTI MARTICOFF     |
| MIP05 | 03/07/2011 | CIT | non-esc.   | KRISTI MARTICOFF     |
|       | 03/04/2011 | DMD | 00/00/00 00:00:00                                | DAVOX INCOMING FILE  |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                               | Trans User Name     |
|------------------------------------|---------|---------------------|---------------|---|---------------------|
|                                    |         | 03/04/2011          | DMD           | 00/00/00 00:00:00                                 | DAVOX INCOMING FILE |
|                                    |         | 03/04/2011          | DMD           | 03/04/11 10:40:35 RPC NO RESOLUTION               | DAVOX INCOMING FILE |
|                                    | COL04   | 03/04/2011          | CIT           | 029 opening cit 649 PY please use funds in 1u and | JACI FISHER         |
|                                    | COL04   | 03/04/2011          | CIT           | post the 4/21/10 payment and backdate to          | JACI FISHER         |
|                                    | COL04   | 03/04/2011          | CIT           | 7/22/10   | JACI FISHER         |
|                                    |         | 03/04/2011          | DM            | B1 DID NOT RETURN PM DOCS CAUSE HIS SPOUSE IS NOT | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | WORKING AND HIS INCOME CANNOT SUPPORT NEW PAYMENT | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | ADV B1 TO SUBMIT FIN PKG WITH ONLY HIS INCOME,    | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | RFD: EXCESSIVE OBLIGATIONS--B1 HAD TO PAY FUNERAL | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | EXPENSES FOR FAMILY MEMBERS, ADV 1 TO PRINT FIN   | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | PKG FROM WEBSITE,                                 | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS   | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | ACTION/RESULT CD CHANGED FROM OAAI TO BRUN        | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | PKG GUIDELINES, ADV MM TAD UNAPPL LC CRED         | ERIC GAMBRELL       |
|                                    |         | 03/04/2011          | DM            | ACTION/RESULT CD CHANGED FROM BRUN TO OAAI        | ERIC GAMBRELL       |
|                                    | COL05   | 03/04/2011          | CIT           | 028 B1 cld, has access to internet and was        | ERIC GAMBRELL       |
|                                    | COL05   | 03/04/2011          | CIT           | referred to web site for financial package        | ERIC GAMBRELL       |
|                                    | COL05   | 03/04/2011          | CIT           | information. Provided expectations.               | ERIC GAMBRELL       |
|                                    | DEFINT  | 03/04/2011          | NT            | excessive obligations b1 had to pay funeral       | ERIC GAMBRELL       |



story

|       |            |     |  |               |
|-------|------------|-----|--|---------------|
|       | 02/02/2011 | DM  | SEE CNTL 25. ANDRE P 8970934                     | ANDRE PERALTA |
|       | 02/02/2011 | DM  | ACTION/RESULT CD CHANGED FROM OAAI TO NOTE       | ANDRE PERALTA |
| COL63 | 02/02/2011 | CIT | 025 FYI to CIT 940 Left message at primary       | ANDRE PERALTA |
| COL63 | 02/02/2011 | CIT | contact number for b1@ 4:23 PM CSTto return      | ANDRE PERALTA |
| COL63 | 02/02/2011 | CIT | call at 1-8008504622 ext 8927048 for callback    | ANDRE PERALTA |
| COL63 | 02/02/2011 | CIT | request. andre p 8970934                         | ANDRE PERALTA |
|       | 02/01/2011 | DM  | B1 CI VI ADVA HAS BREACH ADV THERE IS APENDING   | FRANCIS MISA  |
|       | 02/01/2011 | DM  | APPLICATION FOR LOAN MOD ,B1 WANTED TO TALK TO A | FRANCIS MISA  |
|       | 02/01/2011 | DM  | SUP AND DOESNT WANT TO PROVIDE ANY INFO REG      | FRANCIS MISA  |
|       | 02/01/2011 | DM  | CONCERN JUST SAID ONLY A SUP CAN HELP HIM IN HIS | FRANCIS MISA  |
|       | 02/01/2011 | DM  | CONCERN IN HIS LOAN MOD                          | FRANCIS MISA  |
|       | 02/01/2011 | DM  | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI       | FRANCIS MISA  |
| COL66 | 02/01/2011 | CIT | 025 cit 940 b1 wants to talk to a lm sup reg his | FRANCIS MISA  |
| COL66 | 02/01/2011 | CIT | loan mod,dooesnt want to provide any other       | FRANCIS MISA  |
| COL66 | 02/01/2011 | CIT | info just said that only a sup can help          | FRANCIS MISA  |
| COL66 | 02/01/2011 | CIT | him.thanks.francis m.8975447                     | FRANCIS MISA  |
|       | 01/24/2011 | DM  | EARLY IND: SCORE 161 MODEL EI90S                 | SYSTEM ID     |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                                | Trans User Name     |
|------------------------------------|---------|---------------------|---------------|--|---------------------|
|                                    |         | 01/14/2011          | CBR           | DELINQUENT: 180+ DAYS                              | SYSTEM ID           |
|                                    |         | 01/12/2011          | DMD           | 01/12/11 19:43:08 RPC NO RESOLUTION                | DAVOX INCOMING FILE |
|                                    |         | 01/12/2011          | DMD           | 01/12/11 15:11:32 NO ANSWER                        | DAVOX INCOMING FILE |
|                                    |         | 01/12/2011          | DMD           | 01/12/11 15:10:43 NO ANSWER                        | DAVOX INCOMING FILE |
|                                    |         | 01/12/2011          | DM            | **B1 SD HE WLD CONTACT HIS TAX PREPARER TO SEE IF  | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | HE CAN FILE HIS TAXES ASAP SO HE CAN MAKE THE DOWN | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | PMT, ADV B1 TO CB TO LET US KNOW AND ADV PH# FOR   | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | CB.  | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI         | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | TT B1, ASKED IF HE RCVD PERM MOD DOCS, HE SD HE    | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | JUST RCVD THEM THIS WEEK, HE SD HE NOTICED THAT    | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | THERE IS A DOWN PMT DUE BY 1/21/11, HE SD BECAUSE  | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | HE ALREADY SPENT FUNDS TO PAY BILLS AND HE WILL    | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | NOT BE ABLE TO MAKE A DOWN PMT OF \$1725.07, HE SD | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | IF HE HAD RCVD EARLIER HE WLD HAVE BEEN ABLE TO    | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI         | KAMESHA THOMAS-CARE |
|                                    |         | 01/12/2011          | DM            | MAKE THE DOWN PMT, ASKED IF HE HAS ANYONE WHO CLD  | KAMESHA THOMAS-CARE |

story

|            |     |  |                     |
|------------|-----|--|---------------------|
| 01/12/2011 | DM  | HELP HIM, HE SD HIS WIFE HAS BEEN OOW FOR 4 MOS    | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | AND SHE MAY BE GOING BACK TO WORK NEXT WEEK, HE SD | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | IT WLD TAKE HER ALMOST A MONTH TO GET PAID, ADV    | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | CLD NOT GUARANTEE LM WILL STILL BE ABLE TO HONOR   | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | LOAN MOD IF HE MAKES THE DOWN PMT 2/21/11, HE SD   | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI         | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | HE ALSO HAS BEEN HAVING TROUBLE WITH RECEIVING     | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | MAIL, HE SD HE TT REP PREVIOUSLY AND HE DID NOT    | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | RECEIVE DOCS, HE SD WE SENT IT REG MAIL AND HE     | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | JUST RCVD IT, HE SD HE PLANS TO FILE TAXES NEXT    | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | WEEK AND HE MAY BE ABLE TO MAKE DOWN PMT WITH      | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | THOSE FUNDS, ADV CB WHEN HE KNOWS MORE IF HE WILL  | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | ACTION/RESULT CD CHANGED FROM OAAI TO OAAI         | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | BE ABLE TO GET FUNDS TO MAKE DOWN PMT TAX REFUND,  | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | HE SD HE WNTS LOAN MOD, HE SD HE HAS TO PAY HIS    | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | ESSENTIAL BILLS AT THE END OF THIS MONTH.          | KAMESHA THOMAS-CARE |
| 01/12/2011 | DM  | ACTION/RESULT CD CHANGED FROM BRUN TO OAAI         | KAMESHA THOMAS-CARE |
| 01/11/2011 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                                | Trans User Name      |
|------------------------------------|---------|---------------------|---------------|--|----------------------|
|                                    |         | 01/11/2011          | DMD           | 01/11/11 17:19:26 NO ANSWER                        | DAVOX INCOMING FILE  |
|                                    |         | 01/11/2011          | DMD           | 01/11/11 17:18:48 NO ANSWER                        | DAVOX INCOMING FILE  |
|                                    |         | 01/11/2011          | FSV           | INSP TP R RESULTS RCVD; ORD DT=01/06/11            | BKY COURT ORDER RCVI |
|                                    |         | 01/10/2011          | LMT           | LMT BPO/APPRAISAL REC ADDED                        | BKY COURT ORDER RCVI |
|                                    |         | 01/07/2011          | DMD           | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|                                    |         | 01/07/2011          | DMD           | 01/07/11 17:26:53 NO ANSWER                        | DAVOX INCOMING FILE  |
|                                    |         | 01/07/2011          | DMD           | 01/07/11 17:26:15 NO ANSWER                        | DAVOX INCOMING FILE  |
|                                    |         | 01/07/2011          | D28           | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID            |
|                                    |         | 01/06/2011          | FSV           | INSP TYPE R ORDERED; REQ CD =1150                  | SYSTEM ID            |
|                                    |         | 01/05/2011          | DMD           | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|                                    |         | 01/05/2011          | DMD           | 01/05/11 13:32:40 LEFT MESSAGE                     | DAVOX INCOMING FILE  |
|                                    |         | 01/05/2011          | DMD           | 01/05/11 13:31:50 NO ANSWER                        | DAVOX INCOMING FILE  |
|                                    |         | 01/04/2011          | DMD           | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
|                                    |         | 01/04/2011          | DMD           | 01/04/11 16:02:47 NO ANSWER                        | DAVOX INCOMING FILE  |
|                                    |         | 01/04/2011          | DMD           | 01/04/11 16:02:10 NO ANSWER                        | DAVOX INCOMING FILE  |
|                                    | FEDEX   | 12/30/2010          | NT            | DOCS SENT USPS, RTN FED EX TRACKING#: 472104384845 | LYNETTA BROWN        |



|  |       |            |     |  |                     |
|--|-------|------------|-----|--|---------------------|
|  | story |            |     |  |                     |
|  | MERGE | 12/29/2010 | NT  | Mail merged documents are located in                 | LYNETTA BROWN       |
|  | MERGE | 12/29/2010 | NT  | the 12-29-10 file.                                   | LYNETTA BROWN       |
|  |       | 12/28/2010 | LMT | TASK:1031-LMT-CHANGD FUPDT 01/21/11                  | PREM KUMAR JAYARAJ  |
|  |       | 12/28/2010 | LMT | SEND EXEC DOCS (1040) COMPLETED 12/28/10             | PREM KUMAR JAYARAJ  |
|  | STOP  | 12/28/2010 | NT  | Mod docs due by 1/21/2011                            | PREM KUMAR JAYARAJ  |
|  | STOP  | 12/28/2010 | NT  | with a down payment of \$1,725.07                    | PREM KUMAR JAYARAJ  |
|  | STOP  | 12/28/2010 | NT  | \$2045.51 in unapplied bucket 4N                     | PREM KUMAR JAYARAJ  |
|  | FIXED | 12/28/2010 | NT  | FULLY AMORT'Z  | PREM KUMAR JAYARAJ  |
|  |       | 12/28/2010 | FSV | DELINQ INSP HOLD PLACED; REL DT =02/28/11            | PREM KUMAR JAYARAJ  |
|  | LMT   | 12/27/2010 | NT  | MOD APPRVD: PM CNTRBTN OF \$1,725.07 DUE 1/21/2011;  | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | NEW UPB \$218,429.03, TTL CPPD \$0.00 (INT \$0.00 /  | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | ESC \$0.00), OLD PPTD 04/10, NEW 01/11, OLD RATE     | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | 5.5000%, NEW RATE 5.5000%, ORGNL TERM 360, CRRNT     | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | TERM 303, MOD TERM 293, MAT DATE 6/21/2035, OLD      | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | PI \$1,335.16, NEW PI \$1,356.33, OLD PITI           | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | \$1,686.26, NEW PITI \$1,704.15 INC RATIO 0.00% WITH | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | SRPLS OF \$0.00; RFD: Curtailment of Income-         | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | SUBMITTED BY: Michael Porter APPROVED BY: Michael    | API LOSS MITIGATION |
|  | LMT   | 12/27/2010 | NT  | Porter   | API LOSS MITIGATION |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                                  | Trans User Name |
|------------------------------------|---------|---------------------|---------------|--|-----------------|
|                                    | FIXED   | 12/27/2010          | NT            | Fully Am'ing NO Principal Forbearance or Principal   | MICHAEL PORTER  |
|                                    | FIXED   | 12/27/2010          | NT            | Forgiveness (Includes steps, if applicable)          | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | LMT 2-1 Non-HMP: Perm - Mod Approved Stop Note:      | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | Due Date: 01/21/2011; Late charges waived: Down      | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | pmt \$1,725.07: Apply funds to 4N - send Cit 840     | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | when deposit is received. Forward signed documents   | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | to Waterloo Loss Mit. Spread escrow shortage over    | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | 60 months if applicable. Closers: No Step Rate       | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | used: Reduce Rate: No, Rate kept the same at 5.5%,   | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | Amort Date: 06/21/2035: Debt Forbear: 0.00, Debt     | MICHAEL PORTER  |
|                                    | STOP    | 12/27/2010          | NT            | Forgive:\$10,200.89, CAP amt \$0.00, Doc Code: FIXED | MICHAEL PORTER  |
|                                    | LMT     | 12/27/2010          | NT            | Non HMP Permanent Modification Justification         | MICHAEL PORTER  |
|                                    | LMT     | 12/27/2010          | NT            | The permanent modification terms are as follows:     | MICHAEL PORTER  |
|                                    | LMT     | 12/27/2010          | NT            | ARM converting to FIXED                              | MICHAEL PORTER  |
|                                    | LMT     | 12/27/2010          | NT            | Loan Amortization: Fully Amortized                   | MICHAEL PORTER  |

Loan History

|  |       |            |     |  |                     |
|--|-------|------------|-----|--|---------------------|
|  |       | 09/17/2010 | DM  | NEVER GOT PM DOCS, ADV WILL ESCALATE ACCT, ADV TAT | DARIO MORENO        |
|  |       | 09/17/2010 | DM  | DFLT REASON 4 CHANGED TO: EXCESSIVE OBLIGATIONS    | DARIO MORENO        |
|  |       | 09/17/2010 | DM  | ACTION/RESULT CD CHANGED FROM LMDC TO BRUN         | DARIO MORENO        |
|  | COL03 | 09/17/2010 | CIT | 023 NEW CIT 622- Please review acct, b1 states has | DARIO MORENO        |
|  | COL03 | 09/17/2010 | CIT | not received PM docs, asp er notes in 07/07/08     | DARIO MORENO        |
|  | COL03 | 09/17/2010 | CIT | 20312 STOP NT LMT 2-1 Permanent                    | DARIO MORENO        |
|  | COL03 | 09/17/2010 | CIT | Modification approved. Thanks!                     | DARIO MORENO        |
|  |       | 09/10/2010 | CBR | DELINQUENT: 120 DAYS                               | SYSTEM ID           |
|  |       | 09/08/2010 | FSV | INSP TYPE F ORDERED; REQ CD =AUTO DELQ             | SYSTEM ID           |
|  |       | 09/08/2010 | FSV | DELINQ INSP HOLD RELEASED                          | SYSTEM ID           |
|  |       | 09/07/2010 | D28 | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID           |
|  |       | 08/23/2010 | DM  | EARLY IND: SCORE 233 MODEL EI90S                   | SYSTEM ID           |
|  |       | 08/13/2010 | CBR | DELINQUENT: 90 DAYS                                | SYSTEM ID           |
|  |       | 08/09/2010 | D28 | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID           |
|  | MERGE | 08/04/2010 | NT  | Docs sent via US Mail. FedEx Return tracking       | CAROL BERNAL        |
|  | MERGE | 08/04/2010 | NT  | #456422691950, for docs mail merged 7-12-10.       | CAROL BERNAL        |
|  |       | 08/02/2010 | D19 | PIN-NOTICE OF TERMINATION OF POLICY                | SYSTEM ID           |
|  |       | 07/22/2010 | DM  | EARLY IND: SCORE 233 MODEL EI90S                   | SYSTEM ID           |
|  |       | 07/22/2010 | LMT | LMT BPO/APPRaisal REC ADDED                        | DONNA ARGEROS       |
|  |       | 07/21/2010 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
|  |       | 07/21/2010 | DMD | 07/21/10 10:11:00 NO ANSWER                        | DAVOX INCOMING FILE |
|  |       | 07/21/2010 | DMD | 07/21/10 10:10:21 NO ANSWER                        | DAVOX INCOMING FILE |
|  |       | 07/20/2010 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                     | Trans User Name     |
|------------------------------------|---------|---------------------|---------------|---|---------------------|
|                                    |         | 07/20/2010          | DMD           | 00/00/00 00:00:00                       | DAVOX INCOMING FILE |
|                                    |         | 07/20/2010          | DMD           | 07/20/10 10:33:47 NO MESSAGE LEFT       | DAVOX INCOMING FILE |
|                                    |         | 07/19/2010          | FSV           | INSP TP R RESULTS RCVD; ORD DT=07/15/10 | CORY STARR          |
|                                    |         | 07/16/2010          | DMD           | 00/00/00 00:00:00                       | DAVOX INCOMING FILE |
|                                    |         | 07/16/2010          | DMD           | 07/16/10 10:14:02 BUSY                  | DAVOX INCOMING FILE |
|                                    |         | 07/16/2010          | DMD           | 07/16/10 10:13:44 NO ANSWER             | DAVOX INCOMING FILE |
|                                    |         | 07/15/2010          | FSV           | INSP TYPE R ORDERED; REQ CD =1150       | SYSTEM ID           |
|                                    |         | 07/15/2010          | FSV           | INSP TP F RESULTS RCVD; ORD DT=07/07/10 | SYSTEM ID           |
|                                    |         | 07/15/2010          | DMD           | 00/00/00 00:00:00                       | DAVOX INCOMING FILE |
|                                    |         | 07/15/2010          | DMD           | 07/15/10 10:13:06 NO ANSWER             | DAVOX INCOMING FILE |
|                                    |         | 07/15/2010          | DMD           | 07/15/10 10:12:14 NO ANSWER             | DAVOX INCOMING FILE |
|                                    |         | 07/14/2010          | DMD           | 00/00/00 00:00:00                       | DAVOX INCOMING FILE |



## Loan History

|  |            |     |  |           |
|--|------------|-----|--|-----------|
|  | 08/26/2008 | VEA | ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO | VIJU BABY |
|  | 08/26/2008 | FSV | DELINQ INSP HOLD RELEASED                  | VIJU BABY |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                                | Trans User Name   |
|------------------------------------|---------|---------------------|---------------|--|-------------------|
|                                    | ALT03   | 08/26/2008          | CIT           | 012 Open CIT#431 new cit 431 trailers loaded per   | JILL SCHARES      |
|                                    | ALT03   | 08/26/2008          | CIT           | script arm parameters per mod docs                 | JILL SCHARES      |
|                                    |         | 08/25/2008          | LMT           | LN MODIFICATION CMP (1002) COMPLETED 08/25/08      | SREENI SRESANKAR  |
|                                    | LMT     | 08/25/2008          | NT            | Title bill not required as the Title is grade B.   | SREENI SRESANKAR  |
|                                    | LMT     | 08/25/2008          | NT            | Cancelled the recording. Cancellation fee is \$200 | SREENI SRESANKAR  |
|                                    | LMT     | 08/23/2008          | NT            | Rcvd copy of title, title is a grade B,            | CYNTHIA HAMILTON  |
|                                    | LMT     | 08/23/2008          | NT            | order#4364539.                                     | CYNTHIA HAMILTON  |
|                                    |         | 08/22/2008          | DM            | EARLY IND: SCORE 142 MODEL EI90S                   | SYSTEM ID         |
|                                    | FSV     | 08/15/2008          | NT            | Loan on HFN 2501 report. Ran script                | KIM BERRY         |
|                                    | FSV     | 08/15/2008          | NT            | to order insp if needed.                           | KIM BERRY         |
|                                    |         | 08/12/2008          | FSV           | INSP TP F RESULTS RCVD; ORD DT=07/07/08            | SYSTEM ID         |
|                                    | LMT     | 08/11/2008          | NT            | Approved title quote for \$2008 alta.              | CYNTHIA HAMILTON  |
|                                    |         | 08/11/2008          | LMT           | LMT BPO/APPRaisal REC ADDED                        | CHRISTINE PRESTON |
|                                    |         | 08/11/2008          | LMT           | Cannot final modify until 08/21/08                 | JOBY JOSEPH       |
|                                    |         | 08/11/2008          | LMT           | TASK:1002-LMT-CHANGD FUPDT 08/22/08                | JOBY JOSEPH       |
|                                    | LMT     | 08/11/2008          | NT            | still waiting on grade for title .have not paid    | JOBY JOSEPH       |
|                                    | LMT     | 08/11/2008          | NT            | anything yet.                                      | JOBY JOSEPH       |
|                                    |         | 08/11/2008          | LMT           | RECV EXEC DOCS (1031) COMPLETED 08/11/08           | JOBY JOSEPH       |
|                                    | LMT     | 08/11/2008          | NT            | Recvd signed docs and contribution for the loan    | JOBY JOSEPH       |
|                                    | LMT     | 08/11/2008          | NT            | mod .original term is 360.                         | JOBY JOSEPH       |
|                                    | COL07   | 08/11/2008          | CIT           | 011 DONE 08/11/08 BY TLR 15964                     | JOBY JOSEPH       |
|                                    | COL07   | 08/11/2008          | CIT           | TSK TYP 840-FUNDS RECEIVED                         | JOBY JOSEPH       |
|                                    |         | 08/08/2008          | CBR           | DELINQUENT: 180+ DAYS                              | SYSTEM ID         |
|                                    | CSH05   | 08/08/2008          | CIT           | 011 New cit 840 - recvd 1500.00 on 08/07/08 &      | OTIS MCLEAN       |
|                                    | CSH05   | 08/08/2008          | CIT           | posted to 4N                                       | OTIS MCLEAN       |
|                                    | LMT     | 08/07/2008          | NT            | *** Recd signed docs, but still need money. ***    | JOHN RUSH         |
|                                    |         | 08/07/2008          | D28           | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID         |
|                                    |         | 08/06/2008          | DM            | TT B1 VI CI INQ ON MAKING PYMNT ADV NEEDED TO BE   | MONTRICIA RONEY   |
|                                    |         | 08/06/2008          | DM            | CERT FUNDS STATED HE HAS MADE LASTS 2 PYMNTS BY    | MONTRICIA RONEY   |
|                                    |         | 08/06/2008          | DM            | PHONE ADV CANNOT PYMNT CERT FUNDS ONLY.MFR6338     | MONTRICIA RONEY   |
|                                    |         | 08/06/2008          | DM            | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC         | MONTRICIA RONEY   |
|                                    | CSH     | 08/06/2008          | NT            | b1 cld for pbp, xfrd to lossmit //srila 1.83000    | KIMBERLY GALINDEZ |

# Loan History

|  |            |     |  |                |
|--|------------|-----|--|----------------|
|  | 08/06/2008 | DM  | TT B1 CLD TO MAKE A PYMT ADV CERT FUNDS REQD | MAVIS MANGA    |
|  | 08/06/2008 | DM  | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC   | MAVIS MANGA    |
|  | 08/01/2008 | FSV | INSP TP R RESULTS RCVD; ORD DT=07/30/08      | ADAM BJORKLUND |

Date Data as-of: January 31, 2014

| Transaction<br>s Account<br>Number | Area ID | Trans Added<br>Date | Trans<br>Type | Transaction Message                                 | Trans User Name     |
|------------------------------------|---------|---------------------|---------------|---|---------------------|
|                                    | COL     | 08/01/2008          | NT            | BPO VALUE RECEIVED FROM E-MORTGAGE LOGIC            | ADAM BJORKLUND      |
|                                    |         | 07/30/2008          | FSV           | INSP TYPE R ORDERED; REQ CD =1150                   | ADAM BJORKLUND      |
|                                    | FSV     | 07/25/2008          | NT            | Placed inspection hold on loan thru                 | KIM BERRY           |
|                                    | FSV     | 07/25/2008          | NT            | 09 23 per request from Kim Murphy.                  | KIM BERRY           |
|                                    |         | 07/23/2008          | FSV           | DELINQ INSP HOLD PLACED; REL DT =09/23/08           | API CSRV            |
|                                    |         | 07/22/2008          | DM            | EARLY IND: SCORE 174 MODEL EI90S                    | SYSTEM ID           |
|                                    |         | 07/21/2008          | FSV           | DELINQ INSP HOLD PLACED; REL DT =09/21/08           | MANDY RENFROW       |
|                                    |         | 07/21/2008          | LMT           | TASK:1031-LMT-CHANGD FUPDT 08/15/08                 | MANDY RENFROW       |
|                                    |         | 07/21/2008          | LMT           | SEND EXEC DOCS (1040) COMPLETED 07/21/08            | MANDY RENFROW       |
|                                    | COL10   | 07/21/2008          | CIT           | 010 DONE 07/21/08 BY TLR 23661                      | MANDY RENFROW       |
|                                    | COL10   | 07/21/2008          | CIT           | TSK TYP 973-AUDIT MOD DOC                           | MANDY RENFROW       |
|                                    | COL10   | 07/21/2008          | CIT           | 010 DOCS AUDITED & SENT TO THE VENDOR               | MANDY RENFROW       |
|                                    |         | 07/18/2008          | CBR           | DELINQUENT: 180+ DAYS                               | SYSTEM ID           |
|                                    | LMT     | 07/11/2008          | NT            | docs audited  | MICHAEL CAPUTO      |
|                                    | LMT     | 07/09/2008          | NT            | alta endorsement order title #4364539               | STACY SULLIVAN      |
|                                    | COL06   | 07/09/2008          | CIT           | 010 new cit 973 - Documents are ready in FIS        | STACY SULLIVAN      |
|                                    | COL06   | 07/09/2008          | CIT           | Desktop to be audited                               | STACY SULLIVAN      |
|                                    |         | 07/08/2008          | D28           | FORCED BILLING STATEMENT FROM REPORT R628           | SYSTEM ID           |
|                                    |         | 07/08/2008          | D19           | BREACH OTIS L COLLIER 07008114000016604752          | SYSTEM ID           |
|                                    |         | 07/08/2008          | D19           | BREACH OTIS L COLLIER                               | SYSTEM ID           |
|                                    |         | 07/07/2008          | FSV           | INSP TYPE F ORDERED; REQ CD =AUTO DELQ              | SYSTEM ID           |
|                                    | LMT     | 07/07/2008          | NT            | MOD APPRVD: PM CNTRBTN OF \$1,500.00 DUE 8/8/2008;  | API LOSS MITIGATION |
|                                    | LMT     | 07/07/2008          | NT            | NEW UPB \$224,493.76, TTL CPPD \$24,973.57 (INT     | API LOSS MITIGATION |
|                                    | LMT     | 07/07/2008          | NT            | \$20,748.69 / ESC \$2,291.26), OLD PPTD 09/07, NEW  | API LOSS MITIGATION |
|                                    | LMT     | 07/07/2008          | NT            | 08/08, OLD RATE 10.0400%, NEW RATE 5.5000%, ORGNL   | API LOSS MITIGATION |
|                                    | LMT     | 07/07/2008          | NT            | TERM 360, CRRNT TERM 334, MOD TERM 322, MAT DATE    | API LOSS MITIGATION |
|                                    | LMT     | 07/07/2008          | NT            | 6/21/2035 , OLD PI \$1,779.39, NEW PI \$1,335.16,   | API LOSS MITIGATION |
|                                    | LMT     | 07/07/2008          | NT            | OLD PITI \$1,779.39, NEW PITI \$1,550.78 INC RATIO  | API LOSS MITIGATION |
|                                    | LMT     | 07/07/2008          | NT            | 0.00% WITH SRPLS OF \$0.00; RFD: - SUBMITTED BY:    | API LOSS MITIGATION |
|                                    | LMT     | 07/07/2008          | NT            | Josh Yaklin APPROVED BY: Josh Yaklin                | API LOSS MITIGATION |
|                                    | STOP    | 07/07/2008          | NT            | LMT 2-1 Permanent Modification approved, \$1500 due | JOSHUA YAKLIN       |
|                                    | STOP    | 07/07/2008          | NT            | Desktop to be audited                               | JOSHUA YAKLIN       |